

### **SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9 Client Name: CalTrans

## Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 511 Const Calendar Day: 597 Date: 22-Jan-2014 Wednesday Inspector Name: Soheilifard, Saman Title: Transportation Engineer

Inspection Type: Intermittent

**Shift Hours:** 07:30 am 05:00 pm **Break:** 00:30 **Over Time:** 00:00

Federal ID: Location:

Reviewer: Awal, Mohammad Approved Date: 30-May-14 Status: Approved

Weather

**Temperature 7 AM** 50 - 60 **12 PM** 60 - 70 **4PM** 

Precipitation none Condition Clear

Working Day 🗸 If no, explain:

Diary:

#### Work description.

I was on-site at the T1 foundation in the early moring hours where Dutra has begun the second day of adjustments on the fender modules. I was sick yesterday, when the first day of adjusting began.

It should be nted that contrary to the original plan presented by Mike Eddy, Dutra did not conduct a final survey of the modules following the conclusion of this operation. Instead, they relied on my crude numbers, where I had measured the offsets, both laterally and horizontally, and vertically using 2x4s and a measuring tape. I had tabulated the result of my crude survey throughout this operation and did one final survey on the last day of the fender erection on the 17th of January and sent the table to Mike Eddy upon his request. Then, he submitted an RFI based on my numbers.

This act is completely despicable and wrong on two fronts. One, Dutra never conducted a final survey of their own as had promised and as they should have, perhaps to save money on the surveyor. In addition, Mike never told me that he was going to use my numbers as THE numbers to be used in determining the configuration and the final adjustment of the fender modules. I do not know the reasons my bosses may have cited for not rejecting his RFI outright and having them conduct their own survey using adequate instumentations and a licencesd surveyor.

Moreover, on Tuesday January 7th, 2014, when Mark MacDonald showed up to the site and I pointed out to him the two egregious offsets on the South side of the Tower, he told Mike Eddy not to discharge DB Paula before the fenders are adjusted satisfactorily. I have documented this conversation on that day's report. DB Paula is gone and Dutra is having a hard time adjusting these modules by jacks and comealongs. These guys are trying to maximize their profit margins at the expense of quality work and that is the bottom-line.

Case in point is that they have been trying to adjust modules RN4C & 4D at the time of my arrival at about 9:00 and have not made much headway up until 11:00 when I left. Talking to Laraine who was on-site yesteday, the Dutra's crew were working on these very modules yesterday-with jacks and come-alongs! Talking to jonathan, he believes that the adjusting can easily last until the next week. Dutra's staff has been reduced further.

Bill casey has told me to leave the Project on January 31st. Coupled with the looming return of Sammi Daouk who can now oversee Dutra's work, I will no longer have to spend much time in the field and writing reports and tending to office work will be my new assignment.

04-0120F4 Bid Item: 041 0-000-000.041 ERECT PRECAST CONCRETE FENDER MODULES

**DUTRA MATERIALS** 

ddrRptbyBidItem

Page 1 of 4

Run date 22-Nov-14

04-0120F4

04-SF-80-13.2/13.9

Self-Anchored

Suspension Bridge

Time 3:08 PM

# Daily Diary Report by Bid Item

Job Name: 04-0120F4 Inspector Name: Soheilifard, Saman Diary #: 511 Date: 22-Jan-2014 Wednesday

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|---------------|------------------------|--------------------------|--|-------------------|
| Trade         | Class                  | Name                     | RT Hrs OT Hrs DT Hrs Total Remarks         | Dispute           |
| Contractor:   | <b>DUTRA MATERIALS</b> |                          |  |                   |
| Supervisor    |                        | Dave Lumsden             | 8.00 0.00 0.00 8.00                        |                   |
| Operator      | OTH                    | DAN WHEELER              | 8.00 0.00 0.00 8.00                        | $\overline{\Box}$ |
| Operator      | ОТН                    | STEVE FRIYER             | 8.00 0.00 0.00 8.00                        | H                 |
| Piledriver    | JNM                    | LUKE HUDSON              | 8.00 0.00 0.00 8.00                        |                   |
| Piledriver    | JNM                    | RON TORRES               | 8.00 0.00 0.00 8.00                        |                   |
|               |                        |                          |  |                   |
| Piledriver    | APP                    | ROBERT UTLEY             | 8.00 0.00 0.00 8.00                        |                   |
| Piledriver    | APP                    | JAMES SAVAGE             | 8.00 0.00 0.00 8.00                        |                   |
| 04.042054     | Did kom 044            | 0.000.000.044            | EDECT DRECAST CONCRETE FENDER MODULES      |                   |
| 04-0120F4     | Bid Item: 041          | 0-000-000.041            | ERECT PRECAST CONCRETE FENDER MODULES      |                   |
| AMERICAN BRI  | IDGE/FLUOR, A JV       |                          |  |                   |
|               |                        |                          |  |                   |
| 04.040054     | Did kom 070            | T   04 FNF 070           | Toward if 04 External Point Toward NC      |                   |
| 04-0120F4     | Bid Item: 078          | T-L01-ENE.078            | Tower Lift 01 External Paint Tower NE      |                   |
| CERTIFIED CO. | ATINGS COMPANY         |                          |  |                   |
|               |                        |                          |  |                   |
|               |                        |                          |  |                   |
| 04-0120F4     | Bid Item: 078          | T-L01-ENW.078            | Tower Lift 01 External Paint Tower NW      |                   |
| CERTIFIED CO. | ATINGS COMPANY         |                          |  |                   |
| 04-0120F4     | Bid Item: 078          | T-L01-ESE.078            | Tower Lift 01 External Paint Tower SE      |                   |
| CERTIFIED CO. | ATINGS COMPANY         |                          |  |                   |
|               |                        |                          |  |                   |
|               |                        |                          |  |                   |
| 04.042054     | Did Home 070           | T I 04 FOW 070           | Toward if 04 Februard Point Toward CW      |                   |
| 04-0120F4     | Bid Item: 078          | T-L01-ESW.078            | Tower Lift 01 External Paint Tower SW      |                   |
| CERTIFIED CO. | ATINGS COMPANY         |                          |  |                   |
|               |                        |                          |  |                   |
|               |                        |                          |  |                   |
| 04-0120F4     | Bid Item: 078          | T-L01-INE.078            | Tower Lift 01 Internal Paint Tower NE      |                   |
|               |                        |                          |  |                   |
| CERTIFIED CO  | ATINGS COMPANY         |                          |  |                   |
|               |                        |                          |  |                   |
|               |                        |                          |  |                   |
| 04-0120F4     | Bid Item: 078          | T-L01-ISW.078            | Tower Lift 01 Internal Paint Tower SW      |                   |
| CERTIFIED CO. | ATINGS COMPANY         |                          |  |                   |
|               |                        |                          |  |                   |
|               |                        |                          |  |                   |
| 04-0120F4     | Bid Item: 078          | T-L01-ISE.078            | Tower Lift 01 Internal Paint Tower SE      |                   |
| CERTIFIED CO  | ATINGS COMPANY         |                          |  |                   |
| Labor         |                        |                          |  |                   |
| Trade         | Class                  | Name                     | RT Hrs OT Hrs DT Hrs Total Remarks         | Dispute           |
| Contractor:   | CERTIFIED COATING      | S COMPANY                |  |                   |
| foregraf      | -                      |                          |  | -                 |

### Daily Diary Report by Bid Item

Inspector Name: Soheilifard, Saman Job Name: 04-0120F4 Diary #: 511 Date: 22-Jan-2014 Wednesday JNM **ERNESTO SOLON** 0.00 0.00 0.00 0.00 Painter Painter JNM LUIS PANIAGUA 0.00 0.00 0.00 0.00 APP RAFAEL SERANO 0.00 0.00 0.00 0.00 Painter Painter JNM FRANCISCO SERRANO 0.00 0.00 0.00 0.00 Painter JNM **HECTOR GUITTEREZ** 0.00 0.00 0.00 0.00 04-0120F4 078 T-L01-ISW.078 **Tower Lift 01 Internal Paint Tower SW** Bid Item: CERTIFIED COATINGS COMPANY 04-0120F4 Bid Item: 078 T-L02-ENE.078 **Tower Lift 02 External Paint Tower NE** CERTIFIED COATINGS COMPANY **Tower Lift 02 External Paint Tower NW** 04-0120F4 Bid Item: 078 T-L02-ENW.078 CERTIFIED COATINGS COMPANY 04-0120F4 T-L02-ESE.078 **Tower Lift 02 External Paint Tower SE** Bid Item: 078 CERTIFIED COATINGS COMPANY 04-0120F4 Bid Item: 078 T-L02-ESW.078 **Tower Lift 02 External Paint Tower SW** CERTIFIED COATINGS COMPANY 04-0120F4 Bid Item: 078 T-L02-INE.078 **Tower Lift 02 Internal Paint Tower NE** CERTIFIED COATINGS COMPANY T-L02-INW.078 04-0120F4 Bid Item: 078 **Tower Lift 02 Internal Paint Tower NW** CERTIFIED COATINGS COMPANY 04-0120F4 Bid Item: 078 T-L02-ISE.078 **Tower Lift 02 Internal Paint Tower SE** CERTIFIED COATINGS COMPANY 04-0120F4 Bid Item: 078 T-L02-ISW.078 **Tower Lift 02 Internal Paint Tower SW** CERTIFIED COATINGS COMPANY



# Daily Diary Report by Bid Item

Job Name: 04-0120F4 Inspector Name: Soheilifard, Saman Diary #: 511 Date: 22-Jan-2014 Wednesday

CCO-289 Bid Item: 001 0-FCP-ELS.289 Fender Closure Pour

**DUTRA MATERIALS** 

CCO-323 Bid Item: 001 0-BCS-ELS.323 Pier T1 Bubble Curtain System

**DUTRA MATERIALS** 

#### Attachment





